

PUBLIC VOUCHER FOR PURCHASES,
SERVICES OTHER THAN PERSONAL

D. O. Vou. No.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010055-5

Bu. Vou. No.

1075

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No.

To

(Payee)

(Address)

(City)

(State)

PAID BY

Encl #5

21896

✓

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				92.63	

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total 92.63

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

STATINTL

(Sign original only)

Differences

Date 11/22/57 *Payee

(Signature not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for
(Signature or initials)

\$92.63

Per Title

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

†

(Authorized Certifying Officer)

By

SIGN
ORIGINAL
ONLY

Title

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated 19 for \$ on Treasurer of the United States in favor of payee named above.
Cash, \$ on 19 Payee

(Sign original only)

* When a voucher is signed for purchase of goods or services, the signature of the person signing must be accompanied by the name of the company or corporation, as well as the capacity in which he signs, must appear. For example, "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his official title.

Title

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Public Voucher for Purchase and
Services Other Than Personal
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CONTINUATION SHEET

U. S. COST REIMBURSABLE Sheet No. 1 of Bureau Voucher No. 1075
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract A101 - Costs applicable to All Systems Direct Costs Properly Chargeable to Contract A101 for the period 10/28/57 thru 11/3/57			STATINTL		
				<u>Production</u>			<u>Total</u>
		Labor for Week Ending November 3, 1957					
		Overhead computed for Communications Division at interim rates as follows:					
		Production - [REDACTED] STATINTL					
		Other Costs - per sheet No. 2					
		Total Labor, Overhead and Other Costs					
		G & A expense computed at interim rate of [REDACTED] STATINTL					
		Total Costs					\$ 92.63

Public Voucher for Purchases and
Services Other Than Personal

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CONTINUATION SHEET

U. S. COST REIMBURSABLE (Department, bureau, or establishment) Sheet No. 2 of Bureau Voucher No. 1075

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
TICKET INVOICE OR MEMO	CHECK #	PAYEE OR VENDOR NO.					
320131	11257	235				68.00	